

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 8,15,83,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

FINANCE (Expr. School Education) DEPARTMENT

G.O.Rt.No.: 1791

Dated: 18-04-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.8,15,83,000/-(Rupees Eight Crores Fifteen Lakhs Eighty Three Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Korukonda Sainik School Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2202-02-110-11-08-310-312	V	3,50,00	..	..	3,50,00	..	87,50	2,62,50
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2202-80-001-11-03-500-503	V	21,13	..	..	21,13	..	5,28	15,85
Scheme Name: Estt of B.Ed. D.Ed Colleges for STs Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2202-02-796-11-39-500-503	V	25,00	..	..	25,00	..	6,25	18,75
Scheme Name: Government Secondary Schools Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2202-02-109-11-04-130-132	V	18,00,00	..	..	18,00,00	..	4,50,00	13,50,00
5	2202-02-109-11-04-130-133	V	2,00,00	..	..	2,00,00	..	50,00	1,50,00
Scheme Name: Participation of School Teams in National Games Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2202-02-800-11-05-500-503	V	3,00,00	..	..	3,00,00	..	75,00	2,25,00
Scheme Name: Primary Schools Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2202-01-800-11-36-310-311	V	2,00,00	..	..	2,00,00	..	50,00	1,50,00
8	2202-01-800-11-36-310-312	V	2,62,20	..	..	2,62,20	..	65,55	1,96,65
Scheme Name: Strengthening of Linguistic Minority Education Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
9	2202-05-102-11-11-500-503	V	5,00	..	..	5,00	..	1,25	3,75
Scheme Name: Universalisation of Secondary Education Andariki Vidya Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
10	2202-02-800-11-37-310-312	V	1,00,00	..	..	1,00,00	..	25,00	75,00
Total			32,63,33	..	..	32,63,33	..	8,15,83	24,47,50

The(**SECONDARY EDUCATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
SECONDARY EDUCATION, SECRETARIAT DEPARTMENT
SCHOOL EDUCATION,HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Director Works and Accounts
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.